

COUNTY OF YORK, VIRGINIA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2000

Section I-Summary of Auditors Results

Financial Statements

Type of auditor's report issued:

UNQUALIFIED, qualified, adverse, or disclaimer

Internal control over financial reporting:

- Material weakness(es) identified?
- Reportable condition(s) identified that are not considered to be material weaknesses?

_____Yes X No

_____Yes X None reported

Noncompliance material to financial statements noted?

_____Yes X No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified?
- Reportable condition(s) identified that are not considered to be material weakness(es)?

_____Yes X No

_____Yes X No

Type of auditor's report issued on compliance for major programs:

UNQUALIFIED; qualified, adverse, or disclaimer

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

_____Yes X No

Identification of major programs:

<i>CFDA Number(s)</i>	<i>Name of Federal Program or Cluster</i>
<u>10.553, 10.555</u>	<u>Nutrition Cluster</u>
<u>10.551, 10.561</u>	<u>Food Stamp Cluster</u>
<u>12.000</u>	<u>Financial Assistance to Local Education Agencies</u>
<u>20.205</u>	<u>Highway Planning and Construction</u>
<u>84.010</u>	<u>Title I Grants to Local Education Agencies</u>
<u>93.667</u>	<u>Social Services Block Grant</u>

Dollar threshold used to distinguish between type A and
type B programs:

\$410,915

Auditee qualified as low-risk auditee?

 X Yes

 No

Section II-Financial Statement Findings

None

Section III-Federal Award Findings and Questioned Costs

None